

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-12915-PMM

MARTIN J. FRANKENFIELD, III
2104 FREEMANSBURG AVENUE
EASTON PA 18042

Petition Filed Date: 04/26/2016
341 Hearing Date: 06/21/2016
Confirmation Date: 03/23/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$525.00	1000008526	03/14/2019	\$525.00	1000008543	04/30/2019	\$525.00	1000008548
07/22/2019	\$525.00	1000008871	08/30/2019	\$560.00	1000008561	10/01/2019	\$560.00	71402
10/28/2019	\$560.00	1000071616	12/11/2019	\$560.00	1000071632	01/08/2020	\$560.00	1000071326
02/10/2020	\$560.00	1000071660	03/09/2020	\$560.00	1000071427	04/27/2020	\$560.00	1000071700
05/19/2020	\$560.00	1000071437	07/13/2020	\$525.00	1000071441	07/24/2020	\$35.00	1000071443
Total Receipts for the Period: \$7,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$10,314.96	\$0.00	\$10,314.96
4	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$12,585.55	\$0.00	\$12,585.55
5	M&T BANK »» 05A	Mortgage Arrears	\$15,675.16	\$11,735.45	\$3,939.71
5	M&T BANK »» 05B	Mortgage Arrears	\$3,971.03	\$2,972.97	\$998.06
3	REGIONAL ACCEPTANCE CORP »» 003	Unsecured Creditors	\$2,572.95	\$0.00	\$2,572.95
2	SANTANDER CONSUMER USA »» 02U	Unsecured Creditors	\$14,613.42	\$0.00	\$14,613.42
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$56.48	\$56.48	\$0.00
6	WELLS FARGO BANK N A »» 006	Unsecured Creditors	\$500.65	\$0.00	\$500.65
7	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 007	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$1,444.82	\$1,444.82	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$23,200.00	Current Monthly Payment:	\$560.00
Paid to Claims:	\$21,209.72	Arrearages:	\$1,120.00
Paid to Trustee:	\$1,958.78	Total Plan Base:	\$29,360.00
Funds on Hand:	\$31.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.